

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS
As of June, 2026 (2nd Quarter)

Program/Project Title	Location	IA	Fund Utilization (%)	Physical Accomplishment			Issue Details	Issue Typology	Issue Status	Source of Information	Actions Taken	Actions to be Taken	For NPMAC Action (Y/N)	Requested Actions from the NPMC
				Target OWPA to date (%)	Actual OWPA to date (%)	Slippage								
Construction of Box Culvert and Reinforced Concrete Drainage Canal	So. Bagacay, Barangay 5, Capul, Northern Samar	LGU	100%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Two-Storey Barangay Hall Extension with Day Care Center	Barangay 2, Capul, Northern Samar	BLGU	84%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Roads & Improvement of Structural Concrete Box Culvert	So. Cattasan, Barangay 1, Capul Northern Samar	LGU	77%	100.00%	100.00%	0	Minor construction defects and potential slope stability concerns.	Site Condition/Availability	Resolved	Site Inspection	Findings were documented and referred to the MEO for assessment.	Conduct corrective works on honeycombed portions and monitor slope stability.	N	*N/A
Construction of Multi-Purpose Building	Barangay San Luis, Capul Northern Samar	LGU	83%	100.00%	100.00%	0	Unauthorized parking within the facility.	Site Condition/Availability	Resolved	Site Inspection	Concern was brought to the attention of Barangay Officials.	Install signage and enforce proper use of the facility.	N	*N/A
Construction of Multi-Purpose Building	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU	89%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Perimeter Fence	Barangay San Luis, Capul Northern Samar	LGU	84%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction of Perimeter Fence of Multi-Purpose Building	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU	71%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and maintenance.	N	*N/A
Construction/Improvement of CapulCircumferential Road	Barangay Oson, Capul, Northern Samar	DPWH	0%	0.00%	0.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified as completed.	Continue regular monitoring and coordination with DPWH.	N	*N/A
Construction of Multi-Purpose Building (Tourism Building Phase 1)	Barangay 5, Poblacion, Capul, Northern Samar	DPHW	0%	0.00%	0.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Ongoing works were monitored and documented.	Continue implementation and ensure compliance with plans and specifications.	N	*N/A
Construction/ Expansion of Water System	Barangay Sawang, Capul, Northern Samar	LGU	90%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability	Resolved	Site Inspection	Project monitored and verified.	Continue regular monitoring and maintenance of the water system.	N	*N/A
Construction/ Expansion/ Improvement of Irrigation System	So. Diraya, Barangay 5, Capul, Northern Samar	LGU	0%	100.00%	100.00%	0	None observed during inspection.	Site Condition/Availability		Site Inspection	Coordinated with the concerned rice field owner regarding the issue.	Continue coordination to ensure uninterrupted project implementation.	N	*N/A
Construction of Reinforced Concrete Drainage Canal	So. Abtay, Barangay 5, Capul, Northern Samar	LGU	90%	100.00%	100.00%	0	Inadequate drainage outlet resulting in water stagnation.	Site Condition/Availability	Resolved	Site Inspection	Conducted dialogue and coordination with concerned parties.	Ensure proper documentation and coordination for future right-of-way concerns.	N	*N/A
Construction of Slope Protection & Reinforced Concrete Drainage Canal	So. Pal-og, Barangay 5, Poblacion, Capul, Northern Samar	LGU	15%	100.00%	100.00%	0	Abrupt canal alignment transition may affect hydraulic efficiency and water flow.	Site Condition/Availability	Resolved	Site Inspection	Monitored weather conditions and adjusted the work schedule accordingly.	Continue implementing weather-responsive scheduling to minimize delays.	N	*N/A

Submitted by:	 DANILO B. AMPUAN	Approved by:	 ISIDRO S. BANDAL
Designation/Office:	PMC Chairperson		LCE
Date:	June 15, 2026	Date:	June 15, 2026